

**RAM Fee History
Query**
Revenue Accounting and Management

Name/Number: 09432819

Total Records Found: 8

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/06/2006	00000083	1	<u>1501</u>	\$1,400.00	09/05/2006	DA 503718
09/01/2006	00001449	4	<u>1011</u>	\$300.00	08/31/2006	DA 501713
09/01/2006	00001450	4	<u>1111</u>	\$500.00	08/31/2006	DA 501713
09/01/2006	00001451	4	<u>1311</u>	\$200.00	08/31/2006	DA 501713
02/06/2004	00000001	1	<u>1401</u>	\$320.00	04/18/2003	DA 501078
06/10/2003	00000015	1	<u>1402</u>	\$320.00	06/09/2003	DA 501078
02/09/2000	00000075	1	<u>581</u>	\$40.00	01/18/2000	DA 501078
11/10/1999	00000087	1	<u>101</u>	\$760.00	11/02/1999	DA 501078

Adjustment date: 10/19/2006 TLUU11
09/01/2006 INTEFSW 00000594 501713 09432819
01 FC:1011 300.00 CR
02 FC:1111 500.00 CR
03 FC:1311 200.00 CR